GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. Cartridge Toner for the Work Centre Xerox Machine Model 5330, Toner Model No.TDK-201 – GT3056 for use in the O/o OSD(SR), General Administration Department from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.7,900/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1999 Dated.30.06.2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.9787/OP.III/15-1, dated.24.06.2015.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/033/2015, Dated.26.06.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,900/- (Rupees Seven thousand and Nine Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 1 No. Cartridge Toner for the Work Centre Xerox Machine Model 5330, Toner Model No.TDK-201 – GT3056 for use in the O/o OSD(SR), General Administration Department.

(2) The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.15 State Reorganisation – 500- Other Charges – 503 – Other Expenditure".

(3) The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER